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## Exhibit 26

Approval: Xmogrify/Q5id-00061



XMOGRIFY LLC  
 +1 (917) 968-6350  
 23 Arden Dr  
 Hartsdale, New York  
 10530  
 United States

Billed To  
 Q5id  
 6799 NE Bennett St.  
 Hillsboro, Oregon  
 97124  
 United States

Date of Issue  
 02/24/2023  
  
 Due Date  
 03/11/2023

Invoice Number  
 Q5id-00061

Amount Due (USD)  
**\$16,634.49**

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Feb 13, 2023 - Feb 24, 2023	\$255.00	65.2333	\$16,634.49

Subtotal 16,634.49

Tax 0.00

Total 16,634.49

Amount Paid 0.00

Amount Due (USD) \$16,634.49

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## Approval: Xmogrify/Q5id-00061

**Subject:** FW: Invoice Approval: Xmogrify - Q5id-00061  
**Date:** Monday, February 27, 2023 at 20:36:21 Eastern Standard Time  
**From:** Kevin Goldstein  
**To:** David Levy  
**Attachments:** image001.png, image002.png

FYI,



Kevin A. Goldstein R.  
VP of Software Development  
917-749-4259 M  
[keving@q5id.com](mailto:keving@q5id.com)

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**From:** Kevin Goldstein <[KevinG@q5id.com](mailto:KevinG@q5id.com)>  
**Date:** Monday, February 27, 2023 at 20:36  
**To:** Ludmila Lantassova <[lantassova@q5id.com](mailto:lantassova@q5id.com)>  
**Cc:** Accounting Distro <[accounting@q5id.com](mailto:accounting@q5id.com)>  
**Subject:** Re: Invoice Approval: Xmogrify - Q5id-00061

Hi Ludmila,  
Those hours look correct.  
The invoice is approved,  
Thanks!



Kevin A. Goldstein R.  
VP of Software Development  
917-749-4259 M  
[keving@q5id.com](mailto:keving@q5id.com)

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**From:** Ludmila Lantassova <[llantassova@q5id.com](mailto:llantassova@q5id.com)>  
**Date:** Monday, February 27, 2023 at 13:38  
**To:** Kevin Goldstein <[KevinG@q5id.com](mailto:KevinG@q5id.com)>  
**Cc:** Accounting Distro <[accounting@q5id.com](mailto:accounting@q5id.com)>  
**Subject:** Invoice Approval: Xmogrify - Q5id-00061

Hello Kevin,

Since Becky resigned from her position at Q5id, I will be reaching out to you with my invoice approval requests related to Engineering department billing and expenses.  
Please see David's invoice attached for your review. Please confirm that the billed hours are correct.

Thank you for your time,  
Mila



Mila Lantassova  
Accounts Payable Specialist, [Q5id](#)  
503.432-7198 Cell  
[llantassova@q5id.com](mailto:llantassova@q5id.com)

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Bill.com: Xmogrify/Q5id-00061

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02FOPNPVRFTVkuqgn


**Invoice #Q5id-00061** UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

**Q5id, Inc. created this invoice but hasn't paid it yet**  
When they send a payment, we'll update the status of this invoice to let you know.

**Bill created** **Payment incoming**

02/28/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00061 1 / 1 - 52% +



1

**INVOICE**

**Bill To:**  
artius.ID, Inc.  
6799 NE Bennett St  
Hillsboro, OR 97124  
United States

**Bill From:**  
Q5id, Inc.  
6799 NE Bennett St  
Hillsboro, OR 97124  
United States

Item	Description	Quantity	Price	Amount
1		1	\$16,634.49	\$16,634.49

**Subtotal:** \$16,634.49  
**Tax:** \$0.00  
**Total:** \$16,634.49  
**Payment:** \$0.00  
**Amount Due:** \$16,634.49

**Q5id, Inc.**  
6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

**USD 293,457.34**

**INVOICE DETAILS** [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

**BALANCE**  
**DUE 03/11/2023** **USD 16,634.49**

**INVOICE #** Q5id-00061  
**Invoice date** 02/24/2023  
**Payment terms**  
**P.O. number** -

**Invoice Amount** USD 16,634.49  
**PAST PAYMENTS** USD 0.00  
**AUTO PAY** No

**Notes**

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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## FreshBooks History: XmogriFY/Q5id-00061

The screenshot displays the FreshBooks interface for an owner of XMOGRIFY LLC. The left sidebar contains navigation links: Dashboard, Clients, Estimates, Invoices (selected), Recurring Templates, Retainers, Payments, Expenses, Projects, Time Tracking, Payroll (NEW), Accounting, Reports, Apps, Team Members, Items and Services, Bank Connections, and Settings.

The main content area shows the 'Invoices' section with the title 'Invoice Q5id-00061'. A red banner indicates the invoice is 'Overdue' and 'This invoice is 1 year overdue.' A 'More Actions' dropdown and an 'Edit' button are visible. A timeline of events follows:

- You created this invoice. Feb 24, 2023
- You** Feb 24, 2023: XMOGRIFY LLC sent you an invoice (Q5id-00061) for \$16,634.49 that's due on March 11, 2023
- You sent this invoice by email to aclem@q5id.com for \$16,634.49. Feb 24, 2023
- You sent this invoice by email to Accounting for \$16,634.49. Feb 24, 2023
- You sent this invoice by email to Accounts Receivable for \$16,634.49. Feb 24, 2023
- accounting@q5id.com viewed this invoice. Feb 26, 2023
- accounting@q5id.com viewed this invoice. Feb 26, 2023

Below the timeline is a message input field with the placeholder 'Send a message...' and a note: 'aclem@q5id.com will receive your message by email.'

The invoice details for 03/11/2023 are shown in a table:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Feb 13, 2023 - Feb 24, 2023	\$255.00	65.2333	\$16,634.49
		Subtotal	16,634.49
		Tax	0.00
		Total	16,634.49
		Amount Paid	0.00
		Amount Due (USD)	\$16,634.49

At the bottom, there is a link 'All Payments For Invoice Q5id-00061' with a plus icon. A notification badge with the number '14' is visible in the bottom right corner.

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**Invoice Q5id-00061** More Actions Edit

**Overdue** This invoice is 1 year overdue.

- You sent this invoice by email to [aclem@q5id.com](mailto:aclem@q5id.com) for **\$16,634.49**. Feb 24, 2023
- You sent this invoice by email to Accounting for **\$16,634.49**. Feb 24, 2023
- You sent this invoice by email to Accounts Receivable for **\$16,634.49**. Feb 24, 2023
- [accounting@q5id.com](mailto:accounting@q5id.com) viewed this invoice. Feb 26, 2023
- [accounting@q5id.com](mailto:accounting@q5id.com) viewed this invoice. Feb 26, 2023
- [accounting@q5id.com](mailto:accounting@q5id.com) viewed this invoice. Feb 27, 2023
- This invoice became overdue. Mar 12, 2023

DL Send a message...  
aclem@q5id.com will receive your message by email.

03/11/2023 Hide

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Feb 13, 2023 - Feb 24, 2023	\$255.00	65.2333	\$16,634.49
		Subtotal	16,634.49
		Tax	0.00
		Total	16,634.49
		Amount Paid	0.00
		Amount Due (USD)	\$16,634.49

**All Payments For Invoice Q5id-00061** +